

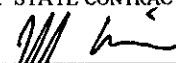
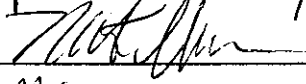

EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE (name and address) MT DNRC PO Box 201601 Helena MT 59620-1601		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT 2. AGREEMENT NUMBER: MT DNRC: DNR 080872 USFS: AG-0343-C-08-3093 BLM: ESE080722			
		3. EFFECTIVE DATES a. 7/1/08		b. 6/30/09	
4. CONTRACTOR a. name and address MCS 106 Bartz Lane Belgrade MT 59718		5. POINT OF HIRE (location when hired) Belgrade MT			
b. Tax ID#		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY _____ CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT			
c. telephone number (day) 406-579-8592	d. telephone number (night)	7. OPERATOR FURNISHED BY _____ CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT			
8. TYPE OF CONTRACTOR (X appropriate boxes) <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> LARGE BUSINESS <input type="checkbox"/> SMALL DISADVANTAGED OWNED <input type="checkbox"/> WOMEN OWNED <input type="checkbox"/> LABOR SURPLUS AREA <input type="checkbox"/> LOCAL GOVT.					
9. ITEM DESCRIPTION		10. RATES		12. Notes	
		a. rate	b. unit	a. rate	b. unit
Communications Trailer Module: 32 ' long, diesel generator w/ battery backup, AC & heating system, Fax & copy center w/4 designated FAX lines, 7 work stations, 4 double florescent light fixtures, all electronics contained in a 6' rack w/ fully removable doors on all sides, 7 connections inside and 6 ports on the outside that plug into Ethernet connections, 11 more connections inside rack 1.2 antenna with feed assembly, 4W Ku-Band BUC and LNB Linkstar modem(ViaSat/Comstat labs), Router (Cisco2600), Channel Bank (telink) Ethernet Switch (Nortel), Spectralink Wireless phone system. 1 VHF and 1 VHF Radio		\$800.00 day	1 to 7 days		
		\$800.00 day	8 to 30 days		
		\$800.00 day	31 plus days		

Mileage – Delivery/Pickup		\$2.00	mile			
Reset Fee		\$400.00				

13. SPECIAL PROVISIONS

- a) General Clauses to the EERA OF294 (2006 updated version) are attached hereto and incorporated herein by reference.
b) The government will track use of the trailer by recording the beginning and ending mileage, date and time for each order (Emergency Equipment Use Invoice, OF-286 shall be used).
c) All use invoices and payment vouchers must reflect the unit number (Contractor's Inventory Number) of the trailer.
Only Full Days will be paid – no pro rating of the daily rate
d) All terms, conditions and specifications contained in IFB 080870 CSW are attached hereto and incorporated herein by reference.
f) For equipment furnished under this EERA without operator, the Government will assume liability for any loss, damage or destruction of such equipment, except that no reimbursement will be made for loss, damage or destruction due to (1) ordinary wear or tear, (2) mechanical failure, or (3) the fault or negligence of the Contractor or the Contractor's agents or employees or Government employee owned and operated equipment.

	14. DATE 6-5-08	15. STATE CONTRACTING OFFICER'S SIGNATURE 	16. DATE 6/18/08
17. PRINT NAME AND TITLE Robert Sellar / President	18. PRINT NAME AND TITLE Jeff Williams, DNRC Procurement & Contracting Bureau, Chief		
	19. FEDERAL CONTRACTING OFFICER'S SIGNATURE 		20. DATE 6/25/08
MCS	21. PRINT NAME AND TITLE Deborah Wesselin		CO